

IN RE:
REGINALD BARNES

CASE NO. 07 B 02085

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6766

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2007 and was confirmed 05/02/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/18/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	568.00	.00	568.00
OCWEN LOAN SERVICING LLC	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SERVICING LLC	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPARTMENT OF E	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	69.00	2.81	69.00
INTERNAL REVENUE SERVICE	PRIORITY	2051.18	76.02	2051.18
CDA PONTIAC	UNSEC W/INTER	3219.00	320.48	366.34
CITY OF CHICAGO PARKING	UNSEC W/INTER	475.04	47.36	54.06
ASPIRE	UNSEC W/INTER	591.73	58.92	67.34
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	633.88	63.11	72.13
MARAUDER CORP	UNSEC W/INTER	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	962.46	95.77	109.53
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
LARRY L HEARD	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	223.13	24.83	25.35
PORTFOLIO RECOVERY	UNSEC W/INTER	279.74	26.57	20.59
JEFFERSON CAPITAL SYSTEM	FILED LATE	154.59	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,434.00		2,557.58
TOM VAUGHN	TRUSTEE			508.29
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,185.26	
PRIORITY		2,120.18
INTEREST		78.83
SECURED		568.00

UNSECURED		715.34
INTEREST		637.04
ADMINISTRATIVE		2,557.58
TRUSTEE COMPENSATION		508.29
DEBTOR REFUND		.00
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TOTALS	7,185.26	7,185.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE